# CITY COUNCIL AGENDA ITEM COVER MEMO

Agenda Item N	umber:
Meeting Type: Regular	Meeting Date: Aug 25, 2016
Action Requested By: Finance	Agenda Type: Resolution
Subject Matter:	
Approval of Agreements	
Exact Wording for the Agenda:	
Resolution authorizing the Mayor to enter int outlined in the attached Summary of Bids for	to agreements with the low bidders meeting specifications as Acceptances.
	1
Note: If amendment, Please state title and	number of the original
Item to be considered for: Action	Unanimous Consent Required: No
Briefly state why the action is required; why it is accomplish and; any other information that mig	s recommended; what council action will provide, allow and ght be helpful.
Routine Procurement Function.	
Associated Cost:	Budgeted Item:
MAYOR RECOMMENDS OR CONCURS:	· ·
Department Head: Margue	O Date: 8-15-16

# ROUTING SLIP CONTRACTS AND AGREEMENTS

Originating Department: Finance	Council Meeting Date: 8/25/2016
Department Contact: Cecilia Summers	Phone # 256-427-5060
Contract or Agreement: Agreements with Low Bidders	
Document Name: 201600825probids	
City Obligation Amount:	
Total Project Budget:	
Uncommitted Account Balance:	
Account Number:	

Pr	rocurement Agreements
<u>Title 41</u>	Competitive
	Grant-Funded Agreements
Select	Grant Name:

Department	Signature	Date
1) Originating	Mouga	8-15-16
2) Legal	Mary CCates	8-16-16
3) Finance	M Lalga	8-15-16
4) Originating	M Sago	8-15-16
5) Copy Distribution		
a. Mayor's office (1 copies)		
b. Clerk-Treasurer (Original & 2 copies)		
4		

RESOLUTION	NO.	16-
------------	-----	-----

BE IT RESOLVED by the City Council of the City of Huntsville, Alabama, the Mayor be, and he is authorized to accept the low bids meeting specifications and effectuate the following agreements on behalf of the City of Huntsville, a municipal corporation in the State of Alabama, which said agreements are substantially in words and figures similar to those certain documents attached hereto and identified herein below with the date of August 25, 2016 appearing on the margin of the first page, together with the signature of the City Council President and an executed copy of said documents being permanently kept on file in the Office of the City Clerk-Treasurer of the City of Huntsville, Alabama.

AGREEMENT BETWEEN THE CITY OF HUNTSVILLE AND:

VENDOR	COMMODITY/SERVICE	AGREEMENT
Shattuck Inc. dba Shattuck Painting	Painting Services	One Year W/Extentions
American Overhead Door, Inc.	Overhead Door Services	One Year W/extensions
Pro Electric Inc.	Electrical Repair	One Year W/Extensions
Hydra Service Inc.	Subersible Non-Clog Wastewater Pumps Chase Farm LS	One Year
Monaghan Construction	Job Order Contracting Services	One Year

**ADOPTED** this the  $25^{th}$  day of August, 2016.

President of the City Council of the City of Huntsville, Alabama

APPROVED this the 25th day of August, 2016.

Mayor of the City of Huntsville, Alabama

# SUMMARY OF BIDS FOR ACCEPTANCE August 25, 2016

LOW BIDDER MEETING SPECIFICATIONS	COMMODITY/SERVICE	TERM OF AGREEMENT	OTHER BIDS RECEIVED
Shattuck Inc. dba Shattuck Painting Huntsville, AL	Painting Services	One Year W/Extensions	
American Overhead Door, Inc. Madison, Al,	Overhead Door Service	One Year W/Extensions	
Pro Electrics Inc. Huntsville, AL	Electrical Repair	One Year W/Extensions	1
Hydra Service Inc. Warrior, AL	Submersible Non-Clog Wastewater Pumps Chase Farm LS	One Year	
Monaghan Construction Fayetteville, TN	Job Order Contracting Services	One Year W/Extensions	

<sup>\*</sup> Current Contract Holder

Revised 04/17/2013

in sec	TO: PROCUREMENT SERVICE	ES		HUNTSVILLE	
FRO	OM: GENERAL SERVICES			The Star of Alabama	
BID NUME	BER: 67-2016-74-2	, 4	DATE:	8/9/16	
COMMODITY/SERV	ICE: Painting Service Service	A	-		
AGREEMENT	F BETWEEN CITY OF HUNTSVIL	LE AND Shattu	ick Inc. c	Iba Shattuck Painting	
RECOMMENDATON: The General Services Department recommends Shattuck Inc. for the Paint Service provider					
for the City of Huntsville. They were the lowest responsive bidder.				_	
					_

Description	Price	UOM	Comment
Technician Regular Time	\$ 35.00	Hour	Comment
Helper Regular Time	\$ 30.00	Hour	
Percent Mark up on Materials 10%			Percent Mark up on Materials 10%
Overtime not to exceed time and a half			Overtime not to exceed time and a half

INITIAL PURCHASE:			
FUNDING SOURCE:	1000-14-14300-513010-00000000		
TERM OF CONTRACT:	One Time		
	Three Months		
	One Year		
	One Year w/Additional One \	ear Extensions	as Allowable by State Law
	Other (explain)		
APPROVALS:			
My staff and I have complied wi	th all laws, regulations, City of Huntsville	Procurement Rules,	and the provisions of any contract and/or grant
rant agreements applicable to	this procurement process. In addition, m	y staff and I have no	t sought by collusion with the recommended
roposer/Bidder to obtain any a	dvantage over any other Proposer/Bidde	r in this procuremen	t. A
	O(0)		Department Head
	Marrell		/
	Procurement Services		
	Council President	_	Mayor Tommy Battle

Revised 04/17/2013

HUNTSVILLE The Star of Alabama

TO: PROCUREMENT SERVICES

FROM: GENERAL SERVICES

BID NUMBER: 68-2016-74-2

COMMODITY/SERVICE: Overhead Door Service

8/9/16 DATE:

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND American Overhead Door, Inc.

RECOMMENDATION: The General Services Department recommends American Overhead Door Inc. as the Overhead Door

Service provider for the City of Huntsville. They were the lowest responsive bidder for this service.

Description	Price	UOM	Comment
Technician Regular Time	\$ 69.00	Hour	
Regular Helper Time	\$ 29.00	Hour	)
Holiday Technician Time	\$ 155.00	Hour	
Holiday Helper Time	\$ 70.00	Hour	
Over Time Technician Time	\$ 130.00	Hour	
Over Time Helper Time	\$ 50.00	Hour	

INITIAL PURCHASE:	
FUNDING SOURCE:	1000-14-14300-513010-00000000
TERM OF CONTRACT:	One Time
	Three Months
	One Year
	One Year w/Additional One Year Extensions as Allowable by State Law
	Other (explain)
PROVALS:	

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Department Head

Procupement Services

Council President

Mayor Tommy Battle

Revised 04/17/2013

	HUNTSVILLE
	The Star of Alabama
DATE:	8/9/16
-,	
Electric Ir	IC.
nds Pro	Electric Inc. as the Electrical Repair Service provider

AGREEMENT BETWEEN CITY OF HUNTSVILLE AND Pro Ele

TO: PROCUREMENT SERVICES

FROM: GENERAL SERVICES

BID NUMBER: 69-2016-74-2

COMMODITY/SERVICE: Electrical Repair Service

RECOMMENDATION: The General Services Department recommend

for the City of Huntsville. They were the lowest responsive bidder.

Description	Price	UOM	Comment
Technician Regular Time	\$ 37.50	Hour	
Helper Regular Time	\$ 24.50	Hour	
Percent Mark up on Materials 10%			Percent Mark up on Materials 10%
Overtime not to exceed time and a half			Overtime not to exceed time and a half

INITIAL PURCHASE:	
FUNDING SOURCE:	1000-14-14300-513010-0000000
TERM OF CONTRACT:	One Time
	Three Months
	One Year
	One Year w/Additional One Year Extensions as Allowable by State Law
	Other (explain)
APPROVALS:	
My staff and I have complied w	with all laws regulations. City of Huntsville Procurement Pules, and the provisions of any control

My staff and I have complied with all laws, regulations, City of Huntsville Procurement Rules, and the provisions of any contract and/or grant grant agreements applicable to this procurement process. In addition, my staff and I have not sought by collusion with the recommended Proposer/Bidder to obtain any advantage over any other Proposer/Bidder in this procurement.

Council President

Mayor Tommy Battle

Department Head

Revised 04/17/2013

FR BID NUMI COMMODITY/SERV	TO: PROCUREMENT SERVICES  OM: Water Pollution Control  BER: 70-2016-80-1  Submersible Non-Clog Wastewater Pumps for Chase Fermination.	DATE:	The S	NTSVILLE Star of Alabama 8/9/16
AGREEMEN'	T BETWEEN CITY OF HUNTSVILLE AN	D Hydra Service	, Inc.	
RECOMMENDATON	Department recommends awarding to	the sole bidder	, Hydra Serv	ice, Inc.
	Description	Price	UOM	An indicate quarter control
Sulzer ABS XFP 100E S	UBMERSIBLE NON-CLOG			Comment
WASTEWATER PU	mp OLUG	\$ 10,500.00	EA	
INITIAL PURCHASE:	\$ 21,000.00			
FUNDING SOURCE:	6030-71-00000-526000-00000000	-		
TERM OF CONTRACT:	One Time	<b>-</b> 1 <sub>0</sub>		
reminer continuer.	<del></del>			
	Three Months			
*	One Year			
	One Year w/Additional One Year Other (explain)	Extensions as	Allowable b	y State Law
APPROVALS:	Other (explain)			
My staff and I have complied with	th all laws regulations Give the			
grant agreements applicable to	th all laws, regulations, City of Huntsville Proc	urement Rules, and	the provisions	s of any contract and/or grant
Proposer/Bidder to obtain any a	his procurement process. In addition, my sta	ff and I have not so	ught by collusi	ion with the recommended
reposer, blader to obtain any a	dvantage over any other Proposer/Bidder in the state of t	_	epartment H	Head
	Council President 8-25-2016 Date	Ma		Battle 25-2016

Revised 04/17/2013

TO	: PROCUREMENT SERVICES		Hu	NTSVILLE
	GENERAL SERVICES	_	The	Star of Alabama
BID NUMBER	66-2016-7400-2	- 5.475		
	Job Order Contracting Services	DATE:		8/8/16
	TWEEN CITY OF HUNTSVILLE AND	Monaghan Co	onstruction	-
RECOMMENDATON: G	eneral Services recommends Monagha	an Construction	for the Job	Order Contracting for the City of Huntsville.
M	onaghan Construction was the lowes	t responsive bi	dder for this	service.
De	scription	Price	UOM	1
Contractor's Bid Coefficient Mu	lltiplier	\$ 0.95	THE RESERVE THE PROPERTY OF THE PARTY OF THE	Comment
		\$ 0.95	Each	Based off R.S. Means Construction Cost
INITIAL PURCHASE: FUNDING SOURCE: TERM OF CONTRACT:	One Time Three Months One Year One Year w/Additional One Year Other (explain)	Extensions as	Allowable I	by State Law
APPROVALS:	Other (explain)			
My staff and I have complied with al	l laws, regulations, City of Huntsville Procu	remont Bules	٠	
grant agreements applicable to this	procurement process. In addition, my staff	and I have not s	a the provision	ns of any contract and/or grant
Proposer/Bidder to obtain any advar	Procurement Services	is procurement.	epartment	The state of the s
	Council President  Aug. 25, 2010  Date	£	ayor Tommy	Battle 25, 2010

Date J